

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 138,73,15,000/- to CHIEF ENGINEER, INDIRA SAGAR POLAVARAM PROJECT Orders -  
Issued.

### FINANCE ( Works & Projects:F3 ) DEPARTMENT

G.O.Rt.No.: 396

**Dated: 06-07-2012**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

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#### ORDER:

In pursuance of the orders issued in references read above, the CHIEF ENGINEER, INDIRA SAGAR POLAVARAM PROJECT is hereby issued a Budget Release Order for an amount of Rs.138,73,15,000/-(Rupees One Hundred Thirty Eight Crores Seventy Three Lakhs Fifteen Thousands) Plan from the BE provision 2012-13 towards 2nd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Chagalanadu LIS <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> DDO concerned <b>Remarks:</b>									
1	4700-01-139-11-28-270-272	V	2,50,00	..	..	2,50,00	62,50	62,50	1,25,00
2	4700-01-139-11-28-270-274	V	3,00,00	..	..	3,00,00	75,00	75,00	1,50,00
3	4700-01-139-11-28-530-531	V	50,00	..	..	50,00	12,50	12,50	25,00
4	4700-01-139-11-28-530-532	V	1,00,00	..	..	1,00,00	25,00	25,00	50,00
<b>Scheme Name:</b> Chitalapudi LIS <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> DDO concerned <b>Remarks:</b>									
5	4700-01-176-11-26-530-531	V	13,56,00	..	..	13,56,00	3,39,00	3,39,00	6,78,00
6	4700-01-176-11-27-530-531	V	10,00,00	..	..	10,00,00	2,50,00	2,50,00	5,00,00
7	4700-01-176-11-50-530-531	V	11,34,00	..	..	11,34,00	2,83,50	2,83,50	5,67,00
8	4700-01-176-11-51-530-531	V	4,70,00	..	..	4,70,00	1,17,50	1,17,50	2,35,00
9	4700-01-176-11-26-530-532	V	15,00,00	..	..	15,00,00	3,75,00	3,75,00	7,50,00
10	4700-01-176-11-27-530-532	V	15,00,00	..	..	15,00,00	3,75,00	3,75,00	7,50,00
<b>Scheme Name:</b> P.E under C.E, Polavaram Project <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> DDO concerned <b>Remarks:</b>									
11	4700-01-800-11-11-310-312	V	10,00	..	..	10,00	2,50	2,50	5,00
<b>Scheme Name:</b> Polavaram Barrage <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> DDO concerned <b>Remarks:</b>									
12	4700-01-120-11-26-530-531	V	97,54,00	..	..	97,54,00	24,38,50	24,38,50	48,77,00
13	4700-01-120-11-27-530-531	V	156,20,20	..	..	156,20,20	39,05,05	39,05,05	78,10,10
14	4700-01-120-11-50-530-531	V	89,75,80	..	..	89,75,80	22,43,95	22,43,95	44,87,90
15	4700-01-120-11-51-530-531	V	10,00,00	..	..	10,00,00	2,50,00	2,50,00	5,00,00
16	4700-01-120-11-26-530-532	V	20,50,00	..	..	20,50,00	5,12,50	5,12,50	10,25,00
17	4700-01-120-11-27-530-532	V	9,80,00	..	..	9,80,00	2,45,00	2,45,00	4,90,00
18	4700-01-120-11-50-530-532	V	20,00	..	..	20,00	5,00	5,00	10,00
19	4700-01-120-11-26-530-533	V	14,00,00	..	..	14,00,00	3,50,00	3,50,00	7,00,00
20	4700-01-120-11-27-530-533	V	50,00	..	..	50,00	12,50	12,50	25,00
<b>Scheme Name:</b> PushakaramLIS <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> DDO concerned <b>Remarks:</b>									
21	4700-01-157-11-27-270-274	V	14,32,60	..	..	14,32,60	3,58,15	3,58,15	7,16,30
22	4700-01-157-11-26-530-531	V	20,00	..	..	20,00	5,00	5,00	10,00
23	4700-01-157-11-27-530-531	V	1,00,00	..	..	1,00,00	25,00	25,00	50,00
24	4700-01-157-11-51-530-531	V	3,10,00	..	..	3,10,00	77,50	77,50	1,55,00

25	4700-01-157-11-27-530-532	V	4,00,00	..	..	4,00,00	1,00,00	1,00,00	2,00,00
<b>Scheme Name:</b> Tatipudi LIS <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> DDO concerned <b>Remarks:</b>									
26	4700-01-158-11-26-270-274	V	12,00,00	..	..	12,00,00	3,00,00	3,00,00	6,00,00
27	4700-01-158-11-26-530-531	V	3,00,00	..	..	3,00,00	75,00	75,00	1,50,00
28	4700-01-158-11-27-530-531	V	7,40,00	..	..	7,40,00	1,85,00	1,85,00	3,70,00
29	4700-01-158-11-50-530-531	V	60,00	..	..	60,00	15,00	15,00	30,00
30	4700-01-158-11-27-530-532	V	8,00,00	..	..	8,00,00	2,00,00	2,00,00	4,00,00
<b>Scheme Name:</b> Uttarahndhra Sujala Sravanthi <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> DDO concerned <b>Remarks:</b>									
31	4700-01-178-11-27-270-274	V	5,00	..	..	5,00	1,25	1,25	2,50
32	4700-01-178-11-26-530-531	V	2,00,00	..	..	2,00,00	50,00	50,00	1,00,00
33	4700-01-178-11-27-530-531	V	1,71,60	..	..	1,71,60	42,90	42,90	85,80
34	4700-01-178-11-50-530-531	V	1,13,40	..	..	1,13,40	28,35	28,35	56,70
35	4700-01-178-11-51-530-531	V	50,00	..	..	50,00	12,50	12,50	25,00
36	4700-01-178-11-26-530-532	V	80,00	..	..	80,00	20,00	20,00	40,00
37	4700-01-178-11-27-530-532	V	80,00	..	..	80,00	20,00	20,00	40,00
<b>Scheme Name:</b> Venkatanagaram Pumping Scheme <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> DDO concerned <b>Remarks:</b>									
38	4700-01-161-11-26-270-274	V	10,00	..	..	10,00	..	5,00	5,00
39	4700-01-161-11-26-530-531	V	9,57,20	..	..	9,57,20	2,39,30	2,39,30	4,78,60
40	4700-01-161-11-50-530-531	V	3,07,80	..	..	3,07,80	76,95	76,95	1,53,90
41	4700-01-161-11-51-530-531	V	1,25,00	..	..	1,25,00	31,25	31,25	62,50
42	4700-01-161-11-26-530-532	V	5,00,00	..	..	5,00,00	1,25,00	1,25,00	2,50,00
<b>Total</b>			<b>554,82,60</b>	..	..	<b>554,82,60</b>	<b>138,68,15</b>	<b>138,73,15</b>	<b>277,41,30</b>

The ( **IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy  
Secretary to Government (WP)

To  
IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT  
CHIEF ENGINEER, INDIRA SAGAR POLAVARAM PROJECT  
The Joint Director of Works Accounts, Dowlaiswaram  
The Director Works and Account, Hyderabad  
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.